

Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT May 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Granite & Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17	3/17/17	N	6/15/17		

Name of facility in **BOLD** indicates a new request for report month. * First-year operating cost HHA (may not be strictly comparable). **LEGEND:**

DATES Month/Day/Year	HHA Home Health Agency	N Disapproval or No	REC REQ Reconsideration	10/10 Ten Bed/Ten Percent Rule
CR Comparative Review	H Hospital	MTH Month of Notice	REQ Request	Y Approval or Yes
CO County	FAC Facility	LTC Long-Term Care	NR Non-Reviewable Project	TBI Traumatic Brain Injury
CDU Chemical Dependency Unit	DISMISS Appeal dismissed	LOI Letter of Intent	NH Nursing Home	TBA To Be Announced
ASC Ambulatory Surgical Center	DEC Decision	IHS Indian Health Service	N/A Not Applicable	SNF Skilled Nursing Facility

Hearing of Decision

(50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT April 2017

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Hearing of Decision (50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT March 2017

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Hearing of Decision (50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT February 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP RECEIVED	HEARING REQ/DATE	DECISION DUE	DECISION & DATE	REC REQ
Immanuel Lutheran	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016	N	2/15/17	12/28/16	No Request	3/29/17	Υ	neg
Communities											2/2/17	
Interim Healthcare of Western	Missoula	Establish home health agencies in Mineral, Granite and Ravalli	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17					
Montana		counties										

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ASC Ambulatory Surgical Center	DEC Decision	IHS Indian Health Service	N/A Not Applicable	SNF Skilled Nursing Facility
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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT January 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP REC	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE		REQ/DATE	DEADLINE	& DATE	REQ
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016	N	2/15/17	12/28/16	N/A	3/29/17		
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Lake <u>Granite</u> and Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017							

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT December 2016

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	RECEIVED	REQ/DATE	DUE	& DATE	REQ
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016	N	2/15/17	12/28/16		3/29/17		
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Lake, and Ravalli counties	N/A	12/8/16								
Libby Care Center	Libby	Change of Ownership	N/A	12/7/16	N/A	N/A	N/A	N/A	N/A	NR	NR	NR

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT November 2016

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP DUE	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*					RECEIVED	REQ/DATE	DUE	& DATE	REQ
Bellwood Ranch, LLC	Simms	Establish inpatient chemical	\$25,000	3/31/16	April 2016	N	8/15/16	8/15/16		11/13/16	Υ	
Hullerly EEC		dependency treatment			2010						11/9/16	
Glacier County Mobile Community	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16	9/12/16	N/A	12/11/16	Y 11/23/16	
Healthcare												
Immanuel Lutheran	Kalispell	Renovate existing	Over \$1.5 Million	9/30/16	Oct 2016	N	2/15/17	12/28/16		3/29/17		
Communities		nursing home facility	IVIIIIIOII		2010							

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT October 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP RECEIVED	HEARING REQ/DATE	DECISION DUE	DECISION & DATE	REC REQ
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	\$25,000	3/31/16	April 2016	N	8/15/16	8/15/16	N/A	11/13/16		
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16	9/12/16	N/A	12/11/16		
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016							

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT September 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	МТН	CR	APP DUE	APP RECEIVED	HEARING REQ/DATE	DECISION DUE	DECISION & DATE	REC REQ
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over \$1.5 Million	2/4/16	Mar 2016	N	7/11/16	7/8/16	REQUEATE	10/6/16	Y 9/16/16	KLQ
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	\$25,000	3/31/16	April 2016	Z	8/15/16	8/15/16	N/A	11/13/16		
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16	9/12/16	N/A	12/11/16		
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016							

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT August 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP RECEIVED	HEARING REQ/DATE	DECISION DUE	DECISION & DATE	REC REQ
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over \$1.5 Million	2/4/16	Mar 2016	N	7/11/16	7/8/16	-	10/6/16	Y 9/16/16	
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	\$25,000	3/31/16	April 2016	N	8/15/16	8/15/16	N/A	11/13/16		
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16	9/12/16	N/A	12/11/16		

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT July 2016

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			EXPENSE*					RECEIVED	REQ/DATE	DUE	& DATE	REQ
Blackfeet Tribal	Browning	Replace existing	Over \$1.5	2/4/16	Mar	N	7/11/16	7/8/16		10/6/16		i
Nursing Home		nursing home facility	Million		2016							
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	\$25,000	3/31/16	April 2016	N	8/15/16					
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16					

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT June 2016

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Benefis Spectrum Medical	Havre	Expansion of home health service area	\$50,000	10/26/1 5	Nov 2015	N	3/10/16	3/9/16	-	6/7/16	Y 6/2/16	-
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over \$1.5 Million	2/4/16	Mar 2016	N	7/11/16					
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	\$25,000	3/31/16	April 2016	N	8/15/16					
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16					

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Benefis	Havre	Expansion of home	\$50,000	10/26/15	Nov	N	3/10/16	3/9/16	N/A	6/7/16		
Spectrum		health service area			2015							
Medical												
Immanuel	Kalispell	Renovation of a	Over \$1.5	11/30/15	Dec	N	2/29/16	2/17/16	N/A	5/17/16	Υ	N/A
Lutheran		portion of existing	Million		2015						4/6/16	
Communities		skilled nursing facility										
Blackfeet Tribal	Browning	Replace existing	Over \$1.5	2/4/16	Mar	N	7/11/16					
Nursing Home		nursing home facility	Million		2016							
Bellwood Ranch,	Simms	Establish inpatient	\$25,000	3/31/16	April	N	8/15/16					
LLC		chemical dependency										1
		treatment			2016							
Glacier County	Cut Danie	Catablish have a baalth	NI/A	1/20/10	N.4							
Mobile	Cut Bank	Establish home health	N/A	4/26/16	May							
Community		services			2016							
Healthcare												

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LEGEND

facility in request for year (may not

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